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## UNITED STATES PATENT AND TRADEMARK OFFICE

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UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND  
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

July 31, 2007

OBLON, SPIVAK, MCCLELLAND, MAIER & NEUSTADT, P.C.  
1940 DUKE STREET  
ALEXANDRIA, VA 22314  
US

Dear Sir/Madam,

Your refund request for 10594514 in the amount of \$400.00 has been denied .

There are a total of thirty-five claims and the cost for fifteen claims at \$50 is \$750 applicant only paid \$350 at time of entry and there was \$400 still due that was charged to the deposit account. Charge was proper.

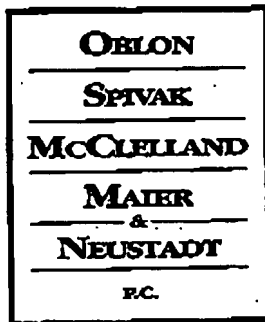
Sincerely,

  
RITA WHITE  
PCT - National  
703 308-9140 x231

MAY. 9. 2007 11:43AM

OBLON SPIVAK

NO. 725 P. 1



ATTORNEYS AT LAW

1840 DUKE STREET  
ALEXANDRIA, VIRGINIA 22314  
USA

(703) 413-3880  
(703) 413-2220 FACSIMILE

OBLONPAT@OBLON.COM

PATENT, TRADEMARK AND COPYRIGHT LAW  
AND RELATED FEDERAL AND ITC LITIGATION

WWW.OBLON.COM

### FACSIMILE

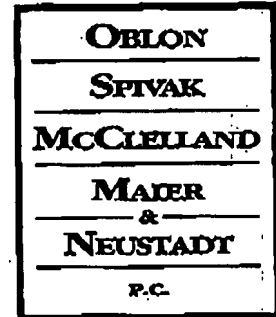
PLEASE CALL US AT (703) 413-3000 IF THE MESSAGE YOU RECEIVE IS INCOMPLETE OR NOT LEGIBLE

TO	Office of Finance	DATE	5/9/2007
	NAME		
	USPTO		
	COMPANY/FIRM	FAX #	571-273-6500
	NUMBER OF PAGES INCLUDING COVER:	CONFIRM FAX:	<input type="checkbox"/> YES <input type="checkbox"/> NO
FROM	Scott Lohr	OUR REFERENCE	
	NAME		
	703-412-6472	YOUR REFERENCE	
	DIRECT PHONE #		

### MESSAGE

Unless otherwise indicated or obvious from the nature of the transmittal, the information contained in this facsimile message is attorney privileged and confidential information intended for the use of the individual or entity named above. If the reader of this message is not the intended recipient or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error or are not sure whether it is privileged, please immediately notify us by telephone and return the original message to us at the above address via the U.S. Postal Service at our Expense. Thank You.

May 9, 2007



UNITED STATES PATENT AND TRADEMARK OFFICE  
2051 Jamieson Avenue  
Suite 300  
Alexandria, VA

ATTORNEYS AT LAW  
KATHLEEN A. MORSEBERGER  
CONTROLLER  
(703) 412-6484  
KMORSEBERGER@OBLON.COM

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of March 2007. Please review the highlighted charge on Serial Number 10/594,514, in the amount of \$400.00 on fee code number 1615.

This charge appears to be in error as Claims 6 through 9 are all Improper Multiple Dependent Claims in accordance with 35 USC 112 as they refer back to a Proper Multiple Dependent Claim. As these Claims are Improper they should all be consider as 1 Claim when calculating fees.

Please review this application and kindly refund \$400.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,  
MAIER & NEUSTADT, P.C.

A handwritten signature in dark ink, appearing to read "Scott Lohr".

Scott Lohr

Enclosure: Deposit Account Statement

1940 DUKE STREET ■ ALEXANDRIA, VIRGINIA 22314 ■ U.S.A.  
TELEPHONE: 703-413-3000 ■ FACSIMILE: 703-413-2220 ■ WWW.OBLON.COM



**United States  
Patent and  
Trademark Office**

Return to:  
USPTO  
Home  
Page  
Finance  
Online  
Shopping  
Page

**Deposit Account Statement**

**Requested Statement Month:**

**Deposit Account Number:**

**Name:**

**Attention:**

**Address:**

**City:**

**State:**

**Zip:**

**Country:**

March 2007

780080

NORMAN F. OBLON

1840 DUKE STREET

ALEXANDRIA

VA

22314

UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/01	4	10576145	289925US8PCT	1615	\$50.00	\$23,831.71
03/01	1	10581200	292044US0PCT	1615	\$50.00	\$23,781.71
03/01	274	11144833	273089US0X CONT	1253	\$1,020.00	\$22,761.71
03/01	323	10780856	041228-0307277	1201	\$2,400.00	\$20,361.71
03/01	127	11389228	288868US/KQU	8007	\$20.00	\$20,341.71
03/01	266	0179440326	284277CN	8014	\$25.00	\$20,316.71
03/02	1	10524670	265898US3PCT	1203	\$360.00	\$19,956.71
03/02	62	60776862	286539US/KQU	8007	\$20.00	\$19,936.71
03/02	1	10470433	234479US8PCT	1251	\$120.00	\$19,816.71
03/02	2	11282731	280634US3	1251	\$120.00	\$19,696.71
03/05	62	11086426	268406US41	1201	\$200.00	\$19,496.71
03/05	63	11086426	268406US41	1202	\$150.00	\$19,346.71
03/05	59	60884745	299010US0PROV	1052	\$50.00	\$19,296.71
03/05	3	10671587	243102US3	1251	\$120.00	\$19,176.71
03/05	14	11448773	Q95306	1462	\$270.00	\$18,906.71
03/05	116	6476262	209173US/KQU	8013	\$25.00	\$18,881.71
03/05	122	7052655	227159US/KQU	8013	\$25.00	\$18,856.71
03/05	126	6426434	213978US/KQU	8013	\$25.00	\$18,831.71
03/05	35	10961066	260286US0DIV	1806	\$180.00	\$18,651.71
03/06	33	11610093	300532US0	1202	\$400.00	\$18,251.71
03/06	176	6605449		8008	\$200.00	\$18,051.71
03/06	187	08769062		8009	\$160.00	\$17,891.71
03/06	186	08769062		8024	\$40.00	\$17,851.71
03/06	185	08769062		8008	\$200.00	\$17,651.71
03/06	184	09559671		8009	\$440.00	\$17,211.71
03/06	183	09559671		8024	\$40.00	\$17,171.71
03/06	178	10646221		8011	\$55.00	\$17,116.71

MAY. 9. 2007 11:44AM  
Deposit Account Statement

OBLON SPIVAK

NO. 725 Page 4 of 5

03/08 179 10646221		8024	\$40.00	\$17,076.71
03/06 180 09332835		8008	\$200.00	\$16,876.71
03/08 182 09659671		8008	\$200.00	\$16,676.71
03/08 181 09332835		8024	\$40.00	\$16,636.71
03/08 177 6606449		8024	\$40.00	\$16,596.71
03/07 3 10528428 288281US0PCT		1202	\$50.00	\$16,546.71
03/07 1 10575100 288804US0X PCT		1816	<del>\$150.00</del>	\$16,906.71
03/07 91 60842366 296006US/KQU		8007	\$120.00	\$16,786.71
03/07 93 60842369 296005US/KQU		8007	\$100.00	\$16,686.71
03/07 94 60842368 296053US/KQU		8007	\$140.00	\$16,546.71
03/07 95 60842367 296052US/KQU		8007	\$160.00	\$16,386.71
03/07 96 60842365 296054US/KQU		8007	\$120.00	\$16,266.71
03/07 1 10879746 254120US0		1806	\$180.00	\$16,086.71
03/07 2 10879746 254120US0		1806	\$180.00	\$15,906.71
03/07 46 10401876 236008US2RD		1201	\$600.00	\$15,306.71
03/07 3 10879746 254120US0		1806	\$180.00	\$15,126.71
03/07 137 60836946 295047US/KQU		8007	\$100.00	\$15,026.71
03/08 1 10831818 252365US0XCONT		1806	<del>\$160.00</del>	\$15,206.71
03/08 45 10518533 263593US0XPCT		1463	\$70.00	\$15,136.71
03/08 202 0018913006 293295(KTY/FF,DEPT)		8014	\$175.00	\$14,961.71
03/08 4 10158069 223537US0		1811	\$100.00	\$14,861.71
03/09 45 60752951 284032US/KQU		8007	\$60.00	\$14,801.71
03/09 27 PAYMENT		9203	-\$20,000.00	\$34,801.71
03/09 28 PAYMENT		9203	-\$20,000.00	\$54,801.71
03/09 252 10742951 246797US2DIV		1201	\$800.00	\$54,001.71
03/09 253 10742951 246797US2DIV		1202	\$200.00	\$53,801.71
03/09 254 10742951 246797US2DIV		1263	\$1,020.00	\$52,781.71
03/09 297 10947188 251271WO-FF		8007	\$20.00	\$52,761.71
03/09 340 10947186 251271WO-FF		8007	\$240.00	\$52,521.71
03/09 510 10594514 287014US2PCT		1815	\$400.00	\$52,121.71
03/13 12 PAYMENT		9203	\$20,000.00	\$32,121.71
03/13 34 2418337		8504	\$30.00	\$32,091.71
03/13 36 1585824		8504	\$30.00	\$32,061.71
03/13 35 1399568		8504	\$30.00	\$32,031.71
03/13 7 11003415 262892US2S		1806	\$180.00	\$31,851.71
03/13 88 11532346 286526US2		1051	<del>\$130.00</del>	\$31,981.71
03/13 215 0167480507 255458US/KQU		8014	\$25.00	\$31,956.71
03/14 62 60750338 283316US0PROV		1052	\$50.00	\$31,906.71
03/14 1 10205471 226106US2RD		1251	\$120.00	\$31,786.71
03/14 162 6884990 205812US/KQU		8013	\$25.00	\$31,761.71
03/14 164 8093850 162797US/KQU		8013	\$25.00	\$31,736.71
03/14 166 6518457 225819US/KQU		8013	\$25.00	\$31,711.71
03/15 11 77068701		8507	\$150.00	\$31,561.71
03/15 17 76684301		8507	\$15.00	\$31,546.71
03/15 3 09407768 0557-4782-2		1806	\$180.00	\$31,366.71
03/16 1 10514832 260901US3PCT		1806	\$180.00	\$31,186.71
03/16 37 10673154 243374US3RD		1251	\$120.00	\$31,066.71
03/16 13 10481447 246240USOPCT		1806	<del>\$180.00</del>	\$31,246.71